

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

Year ending May 31st, 1911.

Statement of Profit and Loss.

	1910	1911	1910	1911
Cost of maintenance	1068.79	1286.72		
Advertising	658.67	840.79		
Expense	181.16	243.96		
Invitation	27.37	15.50		
Printing and Stationery	121.01	183.37		
Salary Account	3167.67	3468.60		
Telephone	52.00	52.00		
Costume		12.75		
Library		2.50		
Reception		41.46		
Text-book	17.53			
Text-book				30.65
Dish rental			14.00	16.00
Fee Account			3173.60	4525.25
Hall rental			395.00	659.00
Irish Plays			27.00	8.33
Locker fee account				11.00
Reading Club			50.50	28.75
Recital Course				78.25
"Comedy of Errors"				19.00
"She Stoops to Conquer"				111.78
Home Nursing Course			11.25	
"Twelfth Night"			49.22	
Loss			1573.63	682.64
	5294.20	6167.65	5294.20	6167.65

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M. H. Bauman
Auditor

Margaret Eaton School of Literature and Expression

Cost of Maintenance of Building

as shown on Profit and Loss Statement

Alterations and Repairs

Caretaking

Heating

Insurance

Lighting

1910

1911

70.60

117.91

577.69

689.25

203.00

195.00

64.00

65.00

153.50

221.56

1068.79

1286.72

W. H. Bannan
Auditor

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

Year ending May 31st, 1911.

Balance Sheet	Assets	Liabilities
<ul style="list-style-type: none"> Accounts Receivable Cash on hand Canadian Bank of Commerce Insurance School Pins Diploma Account Costumes Library Text-books Accounts to Mrs. T. Eaton special account Loss <ul style="list-style-type: none"> 1908 1051.29 1909 1101.78 1910 1575.65 1911 662.64 	<ul style="list-style-type: none"> 299.95 20.00 61.59 63.00 2.80 130.00 12.00 7.00 72.10 4369.34 	<ul style="list-style-type: none"> 5077.78
	5077.78	5077.78

N. H. Bamford
Auditor.

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THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

Accounts Receivable

May 31st, 1911.

De Long Miss C.		10.00	—
teaching in West. to be paid soon			
Douglas Miss E.	Paid	10.00	
Foster Miss	Paid	50.00	
Gould Miss		50.00	—
teaching in Stratford to be paid this year			
Keachle V. C.		50.00	—
with Heintzman & Co.; always slow			
Mavor Miss	Paid	1.25	
Modeland Miss	Paid	15.65	
Morgan E. G.		20.00	
with T. Eaton Co. Ltd.			
McLaughlin Miss	Paid	50.00	✗
Ottewell Miss	Paid	6.25	
Rattray Mrs.	slow	4.00	
Ritchie Miss		.90	
Robinson Miss	Paid	18.00	✗
Amesley Hall	Paid	3.90	
Denton Miss, Secretary of Sorority of University abroad		10.00	✓
will be paid after committee meeting			
		299.95	

W. H. Bannister
Auditor,

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

Staff and Salaries for Year

ending May 31st, 1911.

<u>Staff</u>	<u>Salary Paid</u>
Mrs. Scott Raff	1200.00
Miss Ross	600.00
Miss Topley Thomas	575.35
Miss Thrall	600.00
Miss Hamilton	300.00
Fraulein Nothnagel	118.00
Madame Goudis	46.00
Dr. E. R. Gray	52.00
Miss Hamill	16.00
Mrs. Atkins	46.00
Fraulein Kittelmann	21.25
Miss Macartney (substitute)	10.00
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	3488.60

R. H. Bannan
Auditor

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

Sundry Expense Account in detail.

June	Bell Telephone 2.10; taxes 5.23; bench 7.70; fur storage 2.90; postage 2.00; Deaconess tea 3.33; messenger .25; express .25; gas tube .35; boiler fixture .50; papers .25; car-fare 1.00	25.86
October	Moving piano 1.00; costume 6.25; postage 2.00; commission on cheque .15; papers .07; water 1.50; papers .10; postal notes .07; Can. Almanac .47; water .50; comm. on cheque .15; box .30; car-fare 1.00; calcium chloride and alcohol .65	14.21
November	Water rates 5.80; music for gymnasium 7.00; moving piano 1.00; bell .95; postage 1.00; music for gymnasium 8.50; telephone message .05; typewriter ribbon 1.00; car-fare 1.00; tip for maids 1.00; messenger .25; soap .60	28.15
December	Music for gymnasium (evening class) 3.00; (daily class) 5.00; lantern 5.00; letter files 1.50; postage 1.00; make-up .50; express .35; telegram .71; car-fare 1.00; salt .10; alcohol .20; methylated spirits .15; papers .39; tea .35; make-up .70; postman 1.50	21.95
January	Clubs and pedestal 4.70; costume 1.00; moving benches 1.05; hats for costumes 1.75; binders for statements etc. 5.25; Government Returns, fee for registration 2.00; music for gymnasium 8.50; car-fare 1.00; express .35; mails etc. .24; papers .16; paint and brush .55; plant .50; papers .17	27.22
February	Mirror 3.55; lantern 3.00; make-up 3.70; rental of water cooler 1.50; music for gymnasium (evening class) 4.00; daily class 8.50; ammonia .10; coat hangers .96; snow-shovel .25; broom .60; water .50; car-fare 1.00; fork .45; water .25; sundries for play .65; messenger .50; man to help .30; commission on cheques .65	30.46
March	Express .25; water .50; car-fare 2.00; Coles .25; water .50; moving benches 1.00; music for gymnasium 9.00	15.50
April	Window frame .90; water rates 5.80; hooks .10; special delivery letter .10; water and bottles 1.65; car-fare 1.00; papers .15; water .50; telegram 1.10; music for gymnasium 7.00; postage 4.23	22.53
May	Lantern 3.00; new lock 3.25; tuning piano 3.00; Music for gymnasium 7.00; Hose for lawn 6.55; Flowers for closing (Mrs. Gibson and party) 6.10; Prize 10.00; Coat hangers .96; pins .08; water .50; car-fare 1.00; Denim 1.50; express .25; cal. Chl. .25; rope .20; Water 1.00; ribbon for diplomas 1.80; commission on cheques .30; tapestry 13.34	60.08
		<hr/> 245.96

W. H. Bannan
Auditor

THE MARGARET BATHON SCHOOL OF LITERATURE AND EXPRESSION

	<u>1910</u>	<u>1911</u>
Students registered for Professional Course		
for 3 terms	7	9
for 2 terms	1	3
for 1 1/2 terms	1	
for 1 term	5	2
Total	14	14
Students registered for Post-graduate Course	1	1
General Culture Course		2
Physical Training Course		3
Dramatic Art Course	17	15
Evening Classes French	3	5
German	3	7
English Literature	11	13
Individual students registered	106	180
Methodist Deaconess Class	45	40
Church of England Deaconess Class	15	15
University Women's Dramatic Class	25	25
Dramatic Club	10	
Total number of students registered	201	260

Mrs Scott Raff has taught one Shakespeare Class per week
 two Browning Classes per week
 one Criticism Class per week
 two Voice Culture Classes per week
 one Public Speaking and Oratory Class
 " directed three Dramatic Classes
 nineteen private pupils

Miss Thomas has taught sixteen class lessons and sixteen private pupils.

Miss Ross has taught fifteen class lessons per week.

Miss Hamilton has taught seven class lessons per week.

Dr. Gray has taught one class lesson per week.

Mrs. Atkins has taught two class lessons per week.

Fraulein Notnagel has taught two class lessons per week.

Fraulein Kittelmann has taught one evening class per week.

Madame Goudie has taught two evening classes per week.



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